


 Sargent & Lundy LLC	Gerald Gentleman Station - Unit 1 & 2 Project Action List Project No. 12681 - 006		 Nebraska Public Power District <i>Advancing the way we generate power</i>
	All Action Items (Open, Closed, Pending Closure & Hold) - Sorted By: Action Item Number		

Action Item	Status	Unit	Document Number	Description	Reference	Priority	Open Date Due Date	Achievable Date Close Date	Responsible Engineer Organization	Remarks Resolution
11 0441	Open	1 & 2		Updated capital cost estimate and cash flow to NPPD for review.		Medium	6/17/2011 8/31/2011		Chris Hornish Sargent & Lundy LLC	
11 0442	Open	1 & 2		Updated project schedule and identifications for long lead-time items to NPPD for review.		Medium	6/17/2011 8/31/2011		Chris Hornish Sargent & Lundy LLC	
11 0443	Open	1 & 2		Submit wet FGD technical specifications suitable for bid purposes.		Medium	6/17/2011 9/30/2011		Chris Hornish Sargent & Lundy LLC	
11 0444	Open	1 & 2		Submit ID fans and motors technical specifications suitable for bid purposes.		Medium	6/17/2011 10/31/2011		Steve Pasimeni Sargent & Lundy LLC	
11 0445	Open	1 & 2		Submittal of all remaining deliverables completion of work.		Medium	6/17/2011 3/31/2012		Paul Hoornaert Sargent & Lundy LLC	
11 0446	Open	1 & 2		Schedule of the balance of the restart activities.		Medium	6/17/2011 7/25/2011		Chris Hornish Sargent & Lundy LLC	Schedule issued ~ 07-28-11; keep open pending any NPPD comments/feedback.
11 0447	Open	1 & 2		Determine what Stebbins capacity is for tile installation of tile in absorber vessels.		Medium	6/30/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	S&L will also contact the 2nd supplier of concrete tiles. Need B&W input.
11 0448	Open	1 & 2		Establish a back-up plan to Stebbins if Stebbins capacity is inadequate to support GGS project schedule.		Medium	6/30/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	Need B&W input.
11 0449	Open	1 & 2		Revised material of construction white paper to NPPD for comment.		Medium	6/30/2011 7/22/2011	A 8/11/2011	Wayshalee Patel Sargent & Lundy LLC	Need B&W input.
11 0450	Open	1 & 2		Revised mass balance to NPPD for comment.		Medium	6/30/2011 7/22/2011		Wayshalee Patel Sargent & Lundy LLC	Submitted 07-19-11.
11 0451	Open	1 & 2		Prepare water balance for NPPD comment - For FGD.		Medium	6/30/2011 7/29/2011		Wayshalee Patel Sargent & Lundy LLC	Submitted 07-29-11.
11 0452	Open	1 & 2		Advise NPPD if previous study work looked at new PJFF with dry FGD compared to reinforcement of existing baghouses.		Medium	6/30/2011 8/5/2011	A 8/10/2011	Wayshalee Patel Sargent & Lundy LLC	
11 0453	Open	1 & 2		Provide NPPD with summary level talking points as to why wet FGD was selected over dry FGD.		Medium	6/30/2011 9/2/2011		Wayshalee Patel Sargent & Lundy LLC	
11 0454	Open	1 & 2		Provide to S&L for review, the ACI spec. NPPD had previously prepared.		Medium	6/30/2011 7/22/2011		Bob Nitsch Nebraska Public Power District	



 Sargent & Lundy^{LLC}	Gerald Gentleman Station - Unit 1 & 2 Project Action List Project No. 12681 - 006		 Nebraska Public Power District <i>Always there when you need us</i>
	All Action Items (Open, Closed, Pending Closure & Hold) - Sorted By: Action item Number		

Action Item	Status	Unit	Document Number	Description	Reference	Priority	Open Date Due Date	Achievable Date Close Date	Responsible Engineer Organization	Remarks Resolution
11 0457	Open	1 & 2		NPPD comments on FGD spec.		Medium	7/14/2011 7/28/2011		Bob Nitsch Nebraska Public Power District	
11 0458	Open	1 & 2		NPPD comments on chimney spec.		Medium	7/14/2011 7/28/2011		Bob Nitsch Nebraska Public Power District	
11 0460	Open	1 & 2		Advise NPPD on what industry information S&L has regarding Stebbins cracking.		Medium	7/7/2011		Dave Sloat Sargent & Lundy LLC	S&L has met with Stebbins on this and it will be addressed in the materials of construction white paper.
11 0463	Open	1 & 2		Respond to NPPD regarding HR improvement if Unit 2 ESP bypass duct installed.		Medium	7/25/2011		Wayshalee Patel Sargent & Lundy LLC	Ref: Bob Nitsch 07-23-11 e-mail.
11 0464	Open	1 & 2		Respond to NPPD questions on MPCE cost estimates.		Medium	7/25/2011 8/3/2011		Wayshalee Patel Sargent & Lundy LLC	Ref: Bob Nitsch letter #282. S&L response per NPPD-SL-0295 dated 08-04-11; there are two open questions which WAP is working on responses for.
11 0465	Open	1 & 2		Establish a date for Don Muehle and Linda H. to Chicago to work on overall bid document organization.		Medium	8/4/2011		John Meacham Nebraska Public Power District	